

TABLE 3 - UNACCOUNTED-FOR GAS, MUNICIPALLY-OWNED DISTRIBUTION SYSTEMS JULY 1, 2008 TO JUNE 30, 2009

COMPANY NAME	TOTAL VOL. GAS PURCH. (MCF)	VOLUME OF GAS UNACCOUNTED-FOR LOSS (GAIN)	% OF PURCH. UNACC FOR Loss (Gain)	AVG. PURCH. PRICE-\$MCF	AVG. SALE PRICE-\$MCF	VALUE OF UNACC. FOR GAS
ALTO, CITY OF	48,157	(1,293)	(2.68%)	\$6.05	\$10.34	(7,822.65)
APPLEBY NATURAL GAS	38,079	3,647	9.57%	\$5.50	\$11.48	20,058.50
BAY CITY GAS COMPANY	213,709	(1,394)	(0.65%)	\$5.83	\$12.82	(8,127.02)
BELLVILLE, CITY OF	51,945	(73)	(0.14%)	\$7.23	\$14.43	(527.79)
BENAVIDES, CITY OF	10,948	1,942	17.73%	\$6.24	\$18.79	12,118.08
BIG LAKE, CITY OF	43,932	1,830	4.16%	\$7.53	\$16.00	13,779.90
BOERNE, CITY OF	115,009	538	0.46%	\$8.66	\$13.58	4,659.08
BOOKER, CITY OF	48,873	(2,664)	(5.45%)	\$9.72	\$10.58	(25,894.08)
BRACKETTVILLE, CITY OF	7,506	(1,137)	(15.14%)	\$7.71	\$23.23	(8,766.27)
BRADY, CITY OF	102,529	(4,246)	(4.14%)	\$6.25	\$11.95	(26,537.50)
BRAZORIA, CITY OF	25,752	10,020	38.90%	\$6.17	\$14.99	61,823.40
BRENHAM, CITY OF	455,897	3,367	0.73%	\$6.13	\$9.22	20,639.71
CARRIZO SPRINGS, CITY OF	26,248	1,179	4.49%	\$6.64	\$18.66	7,828.56
CASTROVILLE, CITY OF	41,424	1,489	3.59%	\$5.99	\$12.66	8,919.11
CHESTER, CITY OF	9,436	155	1.64%	\$6.28	\$16.15	973.40
CHIRENO MUNICIPAL GAS, CITY OF	150,540	5,744	3.81%	\$5.65	\$10.53	32,453.60
COLUMBUS, CITY OF	67,988	516	0.75%	\$5.74	\$11.74	2,961.84
CORPUS CHRISTI, CITY OF	3,182,280	68,702	2.15%	\$5.92	\$11.25	406,715.84
COTULLA, CITY OF	12,844	(1,281)	(9.97%)	\$7.32	\$14.78	(9,376.92)
CPS ENERGY	22,921,794	2,038,794	8.89%	\$5.53	\$9.71	11,274,530.82
CUSHING, CITY OF	14,360	1,179	8.21%	\$6.09	\$17.27	7,180.11
DAISETTA, CITY OF	3,974	(81)	(2.03%)	\$8.67	\$18.09	(702.27)
DEL RIO, CITY OF	221,261	29,632	13.39%	\$6.06	\$19.70	179,569.92
DENVER CITY, CITY OF	112,821	5,462	4.84%	\$4.14	\$7.13	22,612.68
DEVINE, CITY OF	32,001	1,719	5.37%	\$6.17	\$13.87	10,606.23
DILLEY, CITY OF	12,090	1,861	15.39%	\$6.02	\$17.64	11,203.22
DUMAS, CITY OF	395,907	(4,145)	(1.04%)	\$4.88	\$9.08	(20,227.60)
EASTON, CITY OF	4,587	(4,254)	(92.74%)	\$7.19	\$21.11	(30,586.26)
ELDORADO, CITY OF	41,197	6,878	16.69%	\$5.52	\$12.00	37,966.56
FALFURRIAS, UTILITY BOARD OF	46,282	9,802	21.17%	\$7.94	\$20.95	77,827.88
FORT STOCKTON, CITY OF	167,103	(14,801)	(8.85%)	\$4.79	\$8.40	(70,896.79)
GARRISON, CITY OF	21,787	1,085	4.98%	\$6.52	\$13.17	7,074.20
GARY, CITY OF	65,132	5,152	7.91%	\$5.18	\$13.06	26,687.36
GEORGE WEST, CITY OF	10,048	(5,416)	(53.90%)	\$7.00	\$16.47	(37,912.00)
GOLDSMITH, CITY OF	4,741	(1,663)	(35.07%)	\$5.19	\$9.82	(8,630.97)
GRANDFALLS UTILITY SYSTEM	2,369	(1,152)	(48.62%)	\$4.57	\$11.15	(5,264.64)
GREY FOREST UTILITIES	569,860	(17,244)	(3.02%)	\$6.30	\$11.30	(108,637.20)
GRUVER, CITY OF	51,474	(2,323)	(4.51%)	\$4.33	\$6.37	(10,058.59)
HEMPHILL, CITY OF	25,131	(232)	(0.92%)	\$6.22	\$12.43	(1,443.04)
HEMPSTEAD, CITY OF	60,182	(10,175)	(16.90%)	\$6.68	\$11.90	(67,969.00)
HUNTINGTON, CITY OF	36,282	1,548	4.26%	\$5.85	\$12.35	9,055.80
HUXLEY, CITY OF	137,235	14,583	10.62%	\$6.33	\$11.26	92,310.39
IRAAN, CITY OF	29,279		0.00%	\$7.88	\$10.60	0.00
JOAQUIN, CITY OF	8,227	1,231	14.96%	\$6.14	\$13.08	7,558.34
KOUNTZE, CITY OF	16,073	2,233	13.89%	\$6.93	\$16.74	15,474.69
LEFORS, CITY OF	19,337	1,143	5.91%	\$8.02	\$13.00	9,166.86
LOS YBANEZ GAS CO., CITY OF	0	(546)	0.00%	\$0.00	\$14.73	(4,378.92)
LYTLE, CITY OF	19,537	1,344	6.87%	\$6.39	\$15.93	8,588.16

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MARIETTA GAS & WATER, CITY OF	12,018	766	6.37%	\$6.34	\$17.41	4,856.44
MCLEAN, CITY OF	35,865		0.00%	\$3.43	\$8.83	0.00
MORTON, CITY OF	51,817	(5,413)	(10.44%)	\$4.73	\$7.88	(25,603.49)
NAVASOTA, CITY OF	278,290	(11,119)	(3.99%)	\$6.52	\$9.49	(72,495.88)
NEW SUMMERFIELD UTIL., CITY OF	82,746	(323)	(0.39%)	\$5.86	\$8.25	(1,892.78)
NEWTON, CITY OF	37,314	596	1.59%	\$9.03	\$13.33	5,381.88
PEARSALL, CITY OF	57,670	14,027	24.32%	\$7.48	\$14.22	104,921.96
PERRYTON, CITY OF	355,838	(10,554)	(2.96%)	\$8.17	\$9.96	(86,226.18)
PINELAND, CITY OF	8,538	57	0.66%	\$6.36	\$20.71	362.52
PLAINS, CITY OF	37,427	234	0.62%	\$4.26	\$9.11	996.84
PORT ARANSAS - GAS DEPT., CITY OF	65,613	3,842	5.85%	\$7.08	\$11.90	27,201.36
RANKIN, CITY OF	17,382	2,248	12.93%	\$5.01	\$14.68	11,262.48
REKLAW GAS SYSTEM, CITY OF	78,319	8,719	11.13%	\$5.42	\$11.49	47,256.98
RISING STAR, CITY OF	10,475	(49)	(0.46%)	\$8.73	\$15.14	(427.77)
ROBSTOWN, CITY OF	129,331	15,743	12.17%	\$5.21	\$13.62	82,021.03
ROMA, CITY OF	16,523	(365)	(2.20%)	\$6.44	\$24.67	(2,350.60)
SABINAL, CITY OF	7,847	257	3.27%	\$7.82	\$21.74	2,009.74
SEALY, CITY OF	196,067	(55,138)	(28.12%)	\$6.64	\$6.30	(366,116.32)
SOUTHWEST TEXAS MUNIC. GAS CORP.	190,111	(3,967)	(2.08%)	\$11.29	\$19.75	(44,787.43)
SPEARMAN, CITY OF	113,185	(16,963)	(14.98%)	\$8.84	\$10.52	(149,952.92)
SPUR, CITY OF	23,820	2,871	12.05%	\$4.67	\$9.96	13,407.57
STARR COUNTY GAS SYSTEM	53,583	2,788	5.20%	\$7.22	\$15.14	20,129.36
STINNETT, CITY OF	61,755	158	0.25%	\$7.86	\$10.01	1,241.88
STOCKDALE, CITY OF	9,449	(1,223)	(12.94%)	\$6.03	\$11.70	(7,374.69)
SUNDOWN, CITY OF	41,481	417	1.00%	\$7.46	\$12.37	3,110.82
SUNRAY UTILITIES, CITY OF	94,426	3,292	3.48%	\$5.79	\$8.75	19,060.68
SWEENEY, CITY OF	45,863	3,224	7.02%	\$6.72	\$14.79	21,665.28
TEXAS WESTERN MUNICIPAL GAS CORP	57,680	5,290	9.17%	\$5.55	\$10.34	29,359.50
THREE RIVERS, CITY OF	16,280	546	3.35%	\$6.36	\$9.45	3,472.56
TOMBALL, CITY OF	283,979	(725)	(0.25%)	\$6.99	\$14.92	(5,067.75)
UVALDE, THE CITY OF	130,788	6,707	5.12%	\$6.46	\$16.67	43,327.22
WALLER, CITY OF	45,048	7,803	17.32%	\$6.54	\$14.79	51,031.62
WHITE DEER, CITY OF	32,247	4,355	13.50%	\$3.02	\$10.59	13,152.10
WHITEFACE, CITY OF	17,768	462	2.60%	\$4.77	\$11.02	2,203.74
WINONA, CITY OF	100,755	(180)	(0.17%)	\$4.50	\$9.40	(810.00)
WOODVILLE, CITY OF	171,147	1,387	0.81%	\$6.74	\$8.07	9,348.38
TOTALS	32,671,612	2,308,564 (180,139)	6.51%	\$5.75	\$10.27	13,274,243.00